

NAE PAC

PO Box 4116
 Burlington, VT 05406
 USA

Voice: 802-497-3654
 Fax: 802-497-3448

Bill To:
 M&M Recreation, LLC
 20 Commerce Blvd.
 Succasunna, New Jersey 07876

INVOICE

Invoice Number: 113-2021
 Invoice Date: Nov 4 2021
 Page: 1

Ship to:
 TBA

Customer ID	Customer PO	Shipping Method	Sales Rep ID
BRF	2807		
	Payment Terms	Ship Date	Due Date
	30/60/10		6/1/21

Quantity	Item	Description	Unit Price	Amount
3		NPS-1 weigh filling systems	7,995.00	23,985.00
3		NON-SST floor stand with casters	2,040.00	6,120.00
3		Vacuum system and hopper cover	4,100.00	12,300.00
1		25 ft long conveyor with side rail	16,900.00	16,900.00
1		crating charge	250.00	250.00
1		discount given	(3,952.00)	(3,952.00)
		Total price	\$55,603.00	
		deposit paid oct 2021	(5,000.00)	
		Amount to paid prior to ship	\$50,603.00	

Subtotal	55,603.00
Freight	
Total Invoice Amount	55,603.00
Payment/Credit Applied	
TOTAL	\$55,603.00

Check/Credit Memo No: